

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KEITH A DAVIS
TONI P DAVIS
Debtor(s)

Case No. 16-05041

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2016.
- 2) The plan was confirmed on 05/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,370.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,370.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$239.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$239.59

Attorney fees paid and disclosed by debtor: \$1,690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADOLPH TRU	Unsecured	1,500.00	NA	NA	0.00	0.00
AMLI900	Unsecured	3,000.00	NA	NA	0.00	0.00
ASCENSION SERVICES	Unsecured	6,500.00	6,490.00	6,490.00	0.00	0.00
AT&T MOBILITY	Unsecured	220.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	310.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	6,000.00	12,568.12	12,568.12	0.00	0.00
COMCAST	Unsecured	720.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,650.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	4,249.44	4,249.44	0.00	0.00
CREDITORS DISCOUNT & AUDIT CO	Unsecured	400.00	NA	NA	0.00	0.00
DAVID HAMILTON	Unsecured	60,000.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	500.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	450.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	3,236.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	3,300.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	NA	0.00	3,437.06	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	NA	3,437.06	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	11,980.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	23,550.00	24,836.03	24,836.03	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	400.00	13,954.23	13,954.23	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	23,550.00	8,496.00	8,496.00	4,994.83	135.58
Jackson Park Hospital	Unsecured	100.00	NA	NA	0.00	0.00
KAPLAN MELVIN J ATTORNEY	Unsecured	1,100.00	NA	NA	0.00	0.00
Medicredit, Inc.	Unsecured	1,158.00	NA	NA	0.00	0.00
Medicredit, Inc.	Unsecured	100.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	500.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS OF CHICAGO	Unsecured	182.00	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	1,153.00	1,242.26	1,242.26	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	450.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	450.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	185.00	171.22	171.22	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RAC ACCEPTANCE	Unsecured	3,700.00	NA	NA	0.00	0.00
RM ANESTHESIA	Unsecured	1,550.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	750.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,300.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	200.00	NA	NA	0.00	0.00
WOW CABLE	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,496.00	\$4,994.83	\$135.58
TOTAL SECURED:	\$8,496.00	\$4,994.83	\$135.58
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,954.23	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,954.23	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,994.13	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$239.59</u>	
Disbursements to Creditors	<u>\$5,130.41</u>	
TOTAL DISBURSEMENTS :		<u>\$5,370.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.